

5081992



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D117-1028-011
Job Sheet 179348



Part No: D117-1028-011

Job Qty: 1 ea

Part Name: EC145T2 Bearpaws with Wearplates



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/18/18

Job Tracking No:

Due Date: 6/29/18

Created By: Michelle Gagnon-Donovan

Type: R+D

Description:

Note: DWG REV A IPP REV:A 16.10.31 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	6/29/18	6/29/18	0.00	0.00	Start Up Stores/Pkg-2		SAD 13-06-22
100	ENG - TESTING	1 pcs	6/29/18	6/29/18	0.00	0.00	Engineering		SAD 18-06-22
110	Rework	1 pcs	6/29/18	6/29/18	0.00	0.00	QC5		13-08-02
120	Packaging	1 pcs	6/29/18	6/29/18	0.00	0.00	Packaging1-1		
130	QC	1 pcs	6/29/18	6/29/18	0.00	0.00	QC4		
140	Packaging	1 pcs	6/29/18	6/29/18	0.00	0.00	Packaging3-1		
145	DC	1 pcs	6/29/18	6/29/18	0.00	0.00	DC		AUG 02
150	QC21-FG	1 Ea	6/29/18	6/29/18	0.00	0.00	QC21		AUG 02

Part Op 140 - Identify and pack for shipping as per PPP D117-1028-011
Descriptions: 145 - Photocopy bluefile and create labels per PPP D117-1028-011 CHG001

F9014

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D117-1028-011	EC145T2 Bearpaws with Wearplates	1 Ea (1 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D117-1028-011	1	1	1

Allocated Container Detail

Qty	Container No	Location	Init
1	S076590	fg013	

Part Specifications

Specifications could not be found.

Plex 6/18/18 1:41 PM Dart.Gagnon.Michelle

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☒

Work Order: <u>1797348</u> Part No. <u>D112-1028-011</u> NCR No. _____		DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:12.5%;">Skid-tube ☐</td> <td style="width:12.5%;">Cross tube ☐</td> <td style="width:12.5%;">Water Jet ☐</td> <td style="width:12.5%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
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Date : _____		Step #: _____		QTY Effective : <u>10</u>			MRB (Q51042) Approval : _____																																																								
Description Work Order Deviation				Disposition				Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____																																																							
Kit was taken from stock by engineering for test fit.				QC 4 add missing / damage part D2274 <u>5089983</u> x 8 Repackage and stock.																																																											
Root Cause				FAULT CATEGORY																																																											
Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐	No Re-verification ☐	Operator ☐	Offset/Setup ☐	Supplier ☐	Training ☐	Use for Testing ☐	Poor Information ☐	Rushing ☐	Product Improvement ☐	Process Improvement ☐	Manufacturing Process ☐	Past Due ☐	Pressure/Forced ☐	Bending ☐	Centre Not Concentric ☐	Cracks ☐	Crimp/Kink/Ripple/Wave ☐	Cuffs ☐	Crushing ☐	Heat Treat ☐	Wave/Twist in Tube ☐	Marks/Chatter ☐	Temperature/Cure ☐	Set-up ☐	BOM/Route ☐	Broken/Damage/Defect ☐	Inspection Incomplete/Unqualified ☐	Contamination ☐	Countersink ☐	Cut Too Short ☐	Instructions Incomplete/Unclear ☐	Drill Holes ☐	Power Loss/Surge ☐	Folio/Program ☐	Grain ☐	Weld ☐	Wrong Stock Pulled ☐	Out of Sequence ☐	Off-set ☐	Mislabeled ☐	Fit/Function ☐	Misaligned/off center ☐	Positioned Wrong ☐	Outside Dimensions ☐	Over/Under tolerance ☐	Part Incorrect ☐	Part Lost/Missing ☐	Part Moved ☐	Drawing ☐	Finish ☐	Misread ☐	Turning Sequence ☐
				OTHER : _____																																																											